

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department - Sanctioning of an amount of Rs.5,000/- towards cancellation charges of Flight tickets to the respective Travel Agencies - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMN)
DEPARTMENT

G.O.Rt.No. 93

Dated: 08-05-2014.
Read the following

1. Memo No. 27/Spl.B/A1/2014-25 GA(SPL.B) Dept. 22.03.14.
2. Lr.No.27/Spl.B/A1/2014, GA(SPL.B) Dept. dated 22.03.14.
3. Note of Spl. Secretary to Government, IT,E&C Department, Dated:02.04.2014.

ORDER:

In the circumstances explained by the Spl. Secretary to Government, IT,E&C Department in the Note 3rd read above, sanction is hereby accorded for an amount of Rs.5,000/- to the respective Travel Agencies towards cancellation charges of Flight tickets booked earlier as shown below.

Frontline Travels (P) Ltd., Rs.3000/-
Visakhapatnam.

J.K. Air Travels, Rs.2000/-
Hyderabad.

2. The JD(Admn) & DDO, IT,E & C Department shall draw and credit the amounts to the bank accounts SB A/c No.10846538747, SBI Main Branch, IFS code SBIN0000952 of Frontline Travels (P) Ltd., Visakhapatnam and SB A/c No.024305000319, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad, IFS code ICIC0000243 of J.K. Air Travels, Hyderabad.

3. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

The Frontline Travels (P) Ltd., Visakhapatnam.

The J.K. Air Travels, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Account General, AP, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER